GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department-Establishment-Administrative sanction for an amount of Rs.61,152.30/- towards payment of TA, DA and other conveyance charges to (9) Young Professionals for the months of July, 2016 and August, 2016 - Accorded-Orders-Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 716 Dated: 19-12-2016

Read the following:

1. Agreements entered with the Young Professionals.
2. G.O.Rt.No.1378, Finance (FMU.I&I, EF MA) Department, dated 07.05.2016.
3. TA and DA bills received from the (9) Young Professionals.

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ORDER:

In the agreement with the Young Professionals in the reference 1st read above, among others, it is agreed that daily allowance, travel allowance, lodging charges and local conveyance charges will paid to them as detailed below:

Category	Daily Allowance		Travelling eligibility	Lodging Charges*		Local Conveyance Charges
	Within AP	Outside AP		Within AP	Outside AP	
Young Professionals	300	400	2nd AC Train/AC Bus	500	800	200

2. The Finance (FMU.I&I, EF MA) Department in the G.O.2nd read above have issued Comprehensive Budget Release Order (CBRO) for an amount of Rs.90.00 lakhs under the Head of Account "2251-MH090-GH11-SH 21-280 Professional Services-284 other payments".

3. In the reference 3rd read above, the nine (9) Young Professionals have submitted the bills relating to TA, DA and other Conveyances for an amount of Rs.61,152.30/- during their visit to various places in the State on official work from the officer of Principal Secretary to Government, MA&UD Department and requested to reimburse the amount incurred by them.

4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.61,152.30/- from the HOA "2251-MH090-GH11-SH 21-280 Professional Services-284 other payments", towards payment of TA, DA and other Conveyance Charges to the (9) Young Professionals for the months of July, 2016 and August, 2016, as mentioned below, as per their eligibility as per the agreement.

(P.T.O.)

Sl.No.	Name of Young Professional	TA (Rs)	DA) (Rs.)	Local Conveyance Charges/food charges (Rs.)	Total (Rs.)
1.	Kunduru Manisha Reddy	2,647/-	4,200/-	2,800/-	9,647/-
2.	Anjana James	1,349/-	-	-	1,349/-
3.	Rajeev Agur	5398.3	-	4,940/-	10,338.30
4.	Rohit Sahu	6,083/-	-	4,700/-	10,783/-
5.	Rasha Hasan Lala	5980.5	1,500/-	213/-	7,693.5
6.	Abhishek Acharyya	2,840/-	-	-	2,840/-
7.	Duppala Bhanu Prakash	2,865/-	-	150/-	3015/-
8.	Ganesh Maruvada	3,821/-	-	3,600/-	7471/-
9.	Rohit Jha	6002.50	-	2,013/-	8015.50
Total		**36,986.3**	**5,700/-**	**-**	**61,152.30**

5. The above expenditure shall be debited from the HOA "2251-MH090-GH11-SH 21-280 Professional Services-284 other payments".

6. The MA&UD (OP Claims) Department shall take further necessary action accordingly.

7. This order is issued with the CBRO issued by the Finance (FMU.I&I, EF MA) Department vide their G.O.Rt.No.1378, dated 07.05.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The MA&UD (OP Claims) Department.
The Individuals Concerned.
The Finance (FMU.I&I EF MA) Dept.
The Dy.PAO, Sectt. Branch, Velagapudi.
PS to Prl.Secretary to Govt., MA&UD Dept.
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER